



**OFFICE OF THE CHIEF PROCUREMENT OFFICER
COUNTY OF COOK**

118 NORTH CLARK ST. ROOM 1018
CHICAGO, ILLINOIS 60602-1375
(312) 603-5370

THIS PURCHASE ORDER NUMBER
MUST APPEAR ON ALL PACKAGES,
INVOICES, SHIPPING PAPERS AND
DROP SHIPMENTS.

PURCHASE ORDERED ISSUED TO
81841

LAN Marketing Ltd
205 W Wacker Dr Ste 615
Chicago IL 60606

DATE
5/21/2014
F.O.B. POINT

PURCHASE ORDER NO.
188534 - 000- OP
REQUISITION NO.
00113625 07

COOK COUNTY FEIN: 36-6006541
ILLINOIS SALES TAX EXEMPT: E-9998-2013-04
FEDERAL EXCISE TAX EXEMPT CERT: 36-75-D038K

SHIP TO Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 2600
CHICAGO IL 60602-3002

DELIVERY INSTRUCTIONS
FRANK FRANTA (312)603-3299
50 W WASHINGTON, #2600A, 60602

DEPT NO

71700310 Page 1 of 1

LINE	FURNISH THE FOLLOWING SUPPLIES AND/OR SERVICE	QUANTITY/ UOM	UNIT PRICE	EXTENDED PRICE	ACCOUNT NUMBER
1.00	FURNITURE: OFFICE Chair, Guest Chair, Size: 27"D x 24.5"W x 33.5"H, Soft Lux hide Seat Upholstery Wlth Mock Leather Trim, Black Epoxy Powder Coated Steel Frame With Upholstered Armrests, Color: Black (BL20) Global #OTG3915B (No Substitutions) Must be fully assembled prior to delivery. Location does not have area to assemble furniture. Vendor must remove all waste from delivery. Must be an Inside delivery to the following location: Presiding Judge P. Biebel 2600 S. California Avenue, room 101 Chicago, IL 60608 Internal req# 4310-021.	56.00 EA	96.1300	5,383.28	71700310.560511.8300
2.00	DELIVERY/INSTALLATION	1.00 EA	750.0000	750.00	71700310.560511.8300
***** Total Order *****				6,133.28	

NOTE: VENDOR AGREES NOT TO EXCEED THE QUANTITY OR DOLLAR AMOUNT OF THIS ORDER WITHOUT WRITTEN AUTHORIZATION FROM THE CHIEF PROCUREMENT OFFICER

RECEIPT CERTIFICATION (FOR DEPARTMENT USE ONLY)

I hereby certify that I have received the goods/services reflected above and that the
items referenced are in full conformity with the purchase order/contract.

Authorized Signature: _____

Date: _____

I hereby certify that this purchase is in agreement with the requisition
on file authorizing the expenditure and is properly approved.

CHIEF PROCUREMENT OFFICER

Date: _____

Theresa M. 16 June 2014
CP

Purchase Requisition

Office of the Purchasing Agent

Cook County of Illinois

Purchase Order Number

Requisition # 07 113625 Contract # 1426-13698

Open Date

Ship To: 8000461

Judiciary - Administration
Richard J. Daley Center
50 W. Washington Street RM 260
CHICAGO IL 60602-3002Delivery Instructions:
FRANK FRANTA (312)603-3299
50 W WASHINGTON, #2600A, 60602

Supplier: 299999

TEAM LEAD MAILBOX

Buyer Number 724149 Supervisor 80

Bid/Scale Src Code NCR

Business Unit 71700310

Internal Req Number 4310-020

Board App Date & Item

Requisition Date 4/30/2014

Date Needed 4/30/2014

One Time Purchase Yes No Covers Need for months. Specific Period of time thru

Prior Contract No.

Expiration Date

Emergency No.

Line # Commodity Description

Bal. on Hand

Quantity UOM

Est. Unit Cost

Extended Cost

Business Unit and Object Account

1.000 425

FURNITURE: OFFICE

Chair, Guest Chair,

Size: 27D x 24.5W x 33.5H,

Soft Luxhide Seat Upholstery

With Mock Leather Trim, Black Epoxy

Powder Coated Steel Frame With

Upholstered Armrests,

Color: Black (BL20)

Global #OTG3915B (No Substitutions)

Must be fully assembled prior to delivery.

Location does not have area to assemble furniture.

Vendor must remove all waste from delivery.

Must be an inside delivery to the following location:

Presiding Judge P. Belbel

2600 S. California Avenue, room101

Chicago, IL 60608

Internal req# 4310-021.

Total of Items Ordered

7,000.00

CERTIFICATION

I hereby certify that the items and/or services above are necessary to this department (or institution) and that the dept. no., account & activity numbers indicated above accurately reflect the specific line item budget appropriation approved by the Board of County Commissioners and there is a sufficient unencumbered balance in the account to grant same.

CCA

APPROVED BUDGETARY ACCOUNT

PURCHASING USE ONLY

REQUISITIONER

BUREAU or DEPARTMENT HEAD

ACCT #

DATE BY

RECEIVED
OFFICE OF THE
PURCHASING AGENT
APR 30 2014
TIME KEEPER